

Receiving Report

Date: 14/4/8
 Supplier: awesco

Batch No: M128773
 Dart P/O: 23663

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

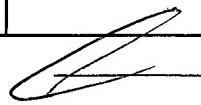
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23663

Purchase Order Date 4/4/2014
PO Print Date 4/4/2014

Page Number 1 of 2

Order From : VU-WES002

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Michael Gregoire
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

1128773

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
				Promise Date			
Delivery Comments							
1	AN3C36A	Bolt	4/11/2014	FN	75.00	\$3.00	\$225.00
514							
			Yes		Each		
			4/11/2014				
Line Total: \$225.00							
2	AN3C37A	BOLT	4/11/2014		200.00	\$6.25	\$1,250.00
617							
			Yes		Each		
			4/11/2014				
Line Total: \$1,250.00							
3	AN5C11	BOLT	4/11/2014		20.00	\$5.00	\$100.00
362							
			Yes		Each		
			4/11/2014				
4/4/14/8							

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

Order From : VU-WES002
WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 661-775-7200

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

				Line Total:	
4	AN6-53	Bolt	4/11/2014 Yes 4/11/2014	5.00 Each	\$25.00
341					✓ 14/4/8

				Line Total:	
5	71401-45		4/11/2014 No 4/11/2014	0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					

Line Total: \$0.00

PO Total: \$1,700.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 4/4/2014

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Job Number : 326329

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C36A

Part Standard : NASM3-20 REV. 2

Shipped Quantity*: 4740

Customer : WESCO AIRCRAFT

Cust. Purchase Order Number : 1232052

Mfg Quantity: 5000

Procurement Spec. : NASM6812 REV. 3

Thread Size & Form : .190-32 UNF-3A

Matl Spec: AMS 5628 REV. F

Surface Finish Spec : AMS2700 REV. E

Thread Spec : MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec : AMS2759/5 REV. D

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 568515

Mgntc Permeability : N/A

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0 Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0

Lab Mount No. : 44579

GRAIN SIZE

: 8.0

HEAD STRUCTURE

: Accept

LAPS

: Accept

MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept

DECARB

: Accept

SEAMS

: Accept

CARBURIZED

: Accept

GRAIN FLOW HEAD : Accept

GRAIN FLOW THREAD

: Accept

CRACKS

: Accept

THREAD RUN OUT

: Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req.: 2210

Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1.	3189	2.	3234	3.	3248	4.	3239	5.	3247	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1.	2612	2.	2541	3.	2540	4.	2499	5.	2617	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST Sample Size : 5 Hardness Req. RC 26-32 Hardness Results : 28-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIELENA
TORRESWAC
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FINAL INSPECTOR

(Name, Signature, Stamp and Date)
DEC 02 2013

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: STANDARD AERO PARTS

PO: 45647Q

PART NUMBER: AN3C37A

REV: 2

LOT NUMBER: 38973

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 559281

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

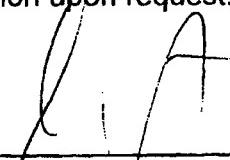


MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



DATE: 12/30/10

QUALITY ASSURANCE REPRESENTATIVE

PACKING SLIP

Page: 1

Packing Slip: 13267

AEROSPACE RIVET
MANUFACTURERS CORPORATION
 A subsidiary of **TransTechnology**
 Corporation

17425 RAILROAD STREET
 INDUSTRY CA 91748-1926
 (626) 546-2350

SHIPPER

Bill To: 0000162
 WESCO AIRCRAFT
 P.O. BOX 802020
 VALENCIA CA 91380

Ship To: (1)
 WESCO AIRCRAFT
 P.O. BOX 802020
 VALENCIA CA 91380

Order Contact: M. PIERCE

Pack Date Order # Cust PO

03/10/00 0012978 146951

Ship Via Weight Pkgs #
 WILL CALL. 179.00 4

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	AN5C11 BOLT, 5/16-24 1.219 431SS DR. SHK. LOT: m22261 REF: J 9906009	EA	5,250.000	5,250.000

PACKING SLIP

WAC
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THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S04259

Date of Issue: 3/20/2014

CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

X

NO

YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk(*))

Customer Name: Wireco Aircraft Hardware Corp. Customer P.O. #: 1549781 / 1050 R

Customer Address:

Fasteners Description: BOLT-MACHINE, AIRCRAFT		Head Marking (With Insignia): 
Part # / Rev.: AN 6-53 Rev. 2 (NASM)	Lot #: S04259	Procurement Spec / Rev.: NASM6812 Rev. 3
Heat #: 10203380	Lot Qty: 1,352 Pcs.	Date of Manufacture: JAN 28, 2014
Material Type: 8740	Material Spec / Rev.: AMS 6322 Rev. N	

PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type:	CAD Per AMS-QQ-P-416 C TY II CL 2	Finish Type:	N/A
Plating Cert.:	P.C.F., Inc.: 101972	Finish Cert.:	
NDT Type:	ASTM-E-1444/M Rev. 12	Heat Treat:	AMS 2759 Rev. E & AMS 2759/1 Rev. E
NDT Cert.:	ACTIVE: 585201	Heat Treat Cert.:	Burbank S.T., Inc.: 125586A
Raw Material Receiving Inspection:	B23305	Visual / Dimensional Inspection:	S04259
Raw Materials Certificate:	WireTech, Inc.: 852254 / 1	Traveller (MFG / Quality Control Card):	S04259

Basic Used: N/A

Notes:

WAC
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Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S04259

Date of Issue: 3/20/2014

CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name:	Saturn Fasteners, Inc.	
Manufacturers Address:	425 South Varney Street, Burbank, CA, 91502 U.S.A.	
Fasteners Description: BOLT-MACHINE, AIRCRAFT	Head Marking (With Insignia): <input checked="" type="checkbox"/>	
Part # / Rev.: AN 6-53 Rev. 2 (NASM)	Lot #: S04259	Procurement Spec / Rev.: NASM6812 Rev. 3
Heat #: 10203380	Lot Qty: 1,352 Pcs.	Date of Manufacture: JAN 28, 2014
Material Type: 8740	Material Spec / Rev.: AMS 6322 Rev. N	

TEST REPORTS AND RELATED DOCUMENTS

Hardness Test: RC 26-32:	Acc. <input checked="" type="checkbox"/>	Microhardness: N/A	Metallurgical: Acc.
RC 36-40:		Certification:	Certification: SF 230-314
Other:			
Ult. Ten. Strength: 10,100 Lbs.		Shear Test: 16,560 Lbs.	Stress Durability: N/A
Certification: S04259		Certification: S04259	Certification:
Fatigue Test: N/A		Stress Rupture: N/A	Bend Test: N/A
Certification:		Certification:	Certification:
Torque Test: N/A		Mag. Permeability: N/A	Proof Load: N/A
Certification:		Certification:	Certification:

Notes:

WAC
88



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Certified By:

Approved Signatory

Control

CESAR NAJAR

Name

LAB TECH

Title

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Form: 7.4-5

Rev. E

DATE

11/20/2008